

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: RICHARD W. BEE	§	Case No. 15-81665
LAURA J. BEE	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/24/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 05/20/2016.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$39,802.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 2,907.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 2,907.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 202.62	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 202.62
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID H CARTER	Lgl	4,000.00	4,000.00	0.00	0.00	0.00
NATIONSTAR MORTGAGE LLC	Uns	0.00	157,258.13	0.00	0.00	0.00
CREDIT ACCEPTANCE	Sec	3,000.00	3,340.05	3,000.00	555.96	216.72
CREDIT ACCEPTANCE	Uns	300.00	0.00	340.05	0.00	0.00
FIRST MIDWEST BANK FKA	Sec	8,800.00	9,180.81	8,800.00	1,289.37	642.33
FIRST MIDWEST BANK FKA	Uns	0.00	0.00	380.81	0.00	0.00
TITLE MAX OF IL INC	Sec	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	2,000.00	3,821.54	3,821.54	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	4,477.96	4,477.96	0.00	0.00
ILLINOIS DEPT OF REVENUE	Uns	1,100.00	1,706.24	1,706.24	0.00	0.00
ACCELERATED RECEIVABLES	Uns	1.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICE	Uns	0.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	1.00	559.00	559.00	0.00	0.00
ARNOLD SCOTT HARRIS	Uns	0.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Uns	0.00	NA	NA	0.00	0.00
CAMELOT RADIOLOGY	Uns	1.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS	Uns	0.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Uns	1.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
JEFFERSON CAPITAL SYSTEMS LLC	Uns	300.00	429.75	429.75	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	1.00	699.49	699.49	0.00	0.00
GENESIS FINANCIAL SOLUTIONS	Uns	1.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Uns	1,000.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Uns	222.00	NA	NA	0.00	0.00
LEE COUNTY CIRCUIT CLERK	Uns	2,500.00	NA	NA	0.00	0.00
NATIONAL BANK OF SYCAMORE	Uns	0.00	NA	NA	0.00	0.00
NICOR GAS	Uns	666.00	731.55	731.55	0.00	0.00
PHOENIX FINANCIAL	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	428.88	428.88	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	71.00	NA	NA	0.00	0.00
ROCHELLE COMMUNITY HOSPITAL	Uns	1.00	NA	NA	0.00	0.00
ROCHELLE MEDICAL GROUP	Uns	1.00	NA	NA	0.00	0.00
ROCHELLE MUNICIPLE UTILITIES	Uns	1,300.00	NA	NA	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Uns	1.00	NA	NA	0.00	0.00
SFC	Uns	0.00	506.00	506.00	0.00	0.00
STELLAR RECOVERY INC	Uns	0.00	NA	NA	0.00	0.00
THE AFFILIATED GROUP	Uns	1.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS INC	Uns	400.00	NA	NA	0.00	0.00
WORLD FINANCE	Uns	0.00	NA	NA	0.00	0.00
ELWOOD COOK	Uns	0.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Uns	0.00	1,467.52	1,467.52	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 11,800.00	\$ 1,845.33	\$ 859.05
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 11,800.00	\$ 1,845.33	\$ 859.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 3,821.54	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 3,821.54	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 11,727.25	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 202.62	
Disbursements to Creditors	\$ 2,704.38	
TOTAL DISBURSEMENTS:		\$ 2,907.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/26/2016

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.